Record of Contact (To be maintained with Official Case File)

U.S. Environmental Protection Agency External Civil Rights Compliance Office

FROM To

Name: Jeryl Covington

Title: Environmental Protection Specialist

Name: Dru Buntin Title: Director, MoDNR

Name: Jacob Weston Title: General Counsel

Complaint #: 01RNO-20-R7

Telephone: TEAMS Meeting Date: November 17, 2021

Time: 4:00 p.m. - 5:11 p.m. EST

Attendees: Lilian Dorka, ECRCO; Anhthu Hoang, ECRCO; Kurt Temple, ECRCO; Adam Wilson, CRFLO; Ivory Goldstein, Region 7; Hannah Humphrey, MoDNR Deputy Director; Richard Waters, MoDNR Gen Counsel

Summary of Contact: The purpose of the meeting was to review the draft VCA.

The meeting initiated with an introduction of attendees. Director Dru Buntin and Deputy Director Hannah Humphrey were new to the discussions and Director Bunton described his recent appointment as the lead position for MoDNR.

In overview of the acceptance and investigation actions that led up to the drafting of the VCA was provided. (b)(7)(A) Enforcement



MoDNR noted that the upcoming holidays may limit staff availability.

Follow Up (if necessary): (b)(7)(A) Enforcement